

152 DOUGLASS ST
SUPPORT DOCUMENTS

PAGES 1 TO 15

- PROCESSED APPEAL FEE
- APPEAL SUMMARY FEES
- NOTICE FOR THE APPEAL
- APPEAL DENIED FORM
- BERKS COUNTY RECORDS
- COMPLIANCE LETTER
- INSPECTION FEE SHEET
- HOUSING FEES
- INSPECTION LETTER SENT
- PICTURES OF NO SHOWS

City of Reading
Treasury Office
815 Washington Street
Reading, PA 19601
877-727-3234
Welcome

12/06/2024 10:04AM Noemi T.
000419-0005

INVOICE

DURAN, (DANILO)

216310-657231

2024 Item: INV-00016311

Fee assessed for
processing an appeal \$100.00

\$100.00

Subtotal \$100.00

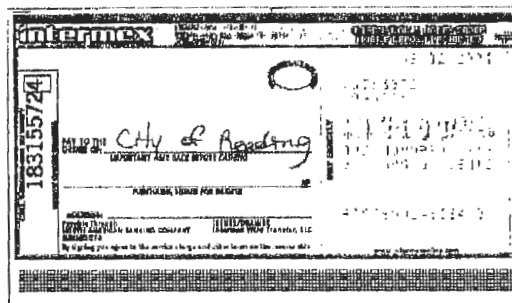
Total \$100.00

CHECK \$100.00

Check Numbermo

Change due \$0.00

Paid by: DURAN, (DANILO)



Thank you for your payment

CUSTOMER COPY

**INVOICE (INV-00016310)
FOR CITY OF READING**

BILLING CONTACT

DURAN
DANILO
534 OLEY ST FIRST FL 1
READING, PA 19601



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00016310	12/06/2024	12/07/2024	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
214383-608413	Appeal Fee	\$100.00
152 Douglass St Reading, PA		SUB TOTAL \$100.00

REMITTANCE INFORMATION
City of Reading 815 Washington Street Reading, PA 19601

TOTAL **\$100.00**



Property Maintenance Division Review/Appeal Form

OFFICE USE

Date Received: _____

By: _____

Purpose: Written form of appeal per City of Reading Ordinance.

1. APPELLANT INFORMATION

NAME:

EMAIL: _____

ADDRESS:

PHONE:

DANILO DURATO
534 OLEY ST
READING P.A. 19601

732-277-2024
646-610-3597
Sr. ALIVIA

☐ Please check box if change of address

2. SUBJECT OF APPEAL:

Pendiente los
Housing del
2018-2019-2020-2024

3. PROPERTY ADDRESS OF APPEAL:

152 DOUGLASS ST READING P.A.

4. REASON FOR APPEAL:

PARA TOMAR EN CUENTA LOS TAREAS
QUE QUERO PONER EN CLARO
ESTA SITUACION

I hereby verify that the information provided on this application is true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to penalties of 18 Pa. C.S.A. §4904, relating to unsworn falsification to authorities.

Signature of Property Owner/Partner/Officer (Required)

Title (of Partner/Officer if applicable)

Print Name

Date

5. APPLICATION

Mail/drop off to: Property Maintenance Office
815 Washington Street RM 1-30
Reading PA 19601

/Fax: 610.655.6525

/Email: Propertyinspections@readingpa.gov
Subject Heading: Appeal

152 DOUGLASS ST

FEE SUMMARY

INSPECTION STATUS

NO SHOW FEES	250.00
QUALITY OF LIVE VIOLATIONS	225.00
INSPECTION FEES	1,475.00
NONCOMPLIANCE PENALTY FEES	350.00
HOUSING FEES	3,310

INITIAL INSPECTION	1/27/2020
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PASSED INSPECTION	8/26/2021
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CITY OF READING, PENNSYLVANIA

Property Maintenance Division
Code Enforcement
815 Washington Street
Reading, PA 19601-3690
(610) 655-6345

December 6, 2024

DANILO DURAN
534 OLEY ST FL 1
READING PA 19601

RE: 152 DOUGLASS ST READING, PA 19602
UPI/ Property ID 15530757640505

Dear Danilo Duran:

This is to advise you that the hearing on your appeal to the City of Reading Code and License Appeals Board is scheduled for January 14th, 2024, at 3:00 PM in Council Chambers of City Hall located at 815 Washington Street on the second floor.

To prepare for your upcoming appeal hearing with the Code & License Appeals Board, it's important to gather all relevant documents and evidence related to your property that support your case. Ensure that you arrive at the Council Chambers of City Hall, before the scheduled time of 4:00 P.M. on Tuesday, August 13th, 2024. It may also be beneficial to review the procedures and any legal requirements beforehand to present your appeal effectively.

You should use the 8th St. entrance for access to City Hall. Proceed up the stairs to the first level and turn to the right and continue down the hallway to the elevators. Take the elevator to the 2nd floor and turn right. Please be prompt and ready to present your appeal.

If you will not be present your representative must have a signed authorization from you to present to the board. This document will grant them the power to act on your behalf before the board. It's a safeguard that ensures your appeal is heard, even in your absence.

Hybrid meeting options can be requested for flexibility in attendance. If you desire to participate via hybrid, kindly advise the Board Solicitor at mmayfield@hvmlaw.com at least one week prior to the scheduled hearing to ensure you receive an invite for the meeting. Should you plan to attend electronically, please note 1. Proper documentation is required to be submitted in advance if this option is utilized and 2. Documentation should be readily available for display or provision to the solicitor at least three (3) business days prior to the scheduled hearing.-

Information for the appeals board can be found in the City of Reading Code of Ordinances Section 339-211.

Sincerely,
Rudy Estrada
Manager
Property Maintenance Division
610-655-6345

Valid Money Order includes: 1. Heat sensitive, red icon AND 2. True watermark, hold to light to view.

intermex
INTERNATIONAL MONEY EXPRESS

Intermex Wire Transfer, LLC
9480 S. Dixie Hwy. Miami, FL 33156
1-866-242-4542

INTERNATIONAL MONEY ORDER
MOBILE DEPOSIT PROHIBITED

79-1995
012

08/02/2024



18315571
PA-0215

CALL 1-866-242-4542 TO VERIFY
183155715

MONEY ORDER NUMBER

PAY TO THE
ORDER OF:

City of Reading
IMPORTANT - SEE BACK BEFORE CASHING

MP
PURCHASER, SIGNER FOR DRAWER

ADDRESS:

Payable Through
NORTH AMERICAN BANKING COMPANY
MINNESOTA

ISSUER/DRAWER
Intermex Wire Transfer, LLC

By signing you agree to the service charge and other terms on the reverse side

PAY EXACTLY

***100.00%
ONE HUNDRED ****
DOLLARS 00 CENTS

7D8D17B3B1D34D3

www.intermexonline.com

⑆091215558⑆ 88999018315571⑆



CITY OF READING, PENNSYLVANIA

Property Maintenance Division
Code Enforcement
815 Washington Street
Reading, PA 19601-3690
(610) 655-6345

December 9, 2024

DANILO DURAN
184 Market St
Perth Amboy, NJ 08861

RE: 152 DOUGLASS ST READING, PA 19602
UPI/ Property ID 15530757640505

Dear Danilo Duran:

This is to advise you that the hearing on your appeal to the City of Reading Code and License Appeals Board is scheduled for January 14th, 2024, at 3:00 PM in Council Chambers of City Hall located at 815 Washington Street on the second floor.

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Information for the appeals board can be found in the City of Reading Code of Ordinances Section 339-211.

Sincerely,
Rudy Estrada
Manager
Property Maintenance Division
610-655-6345

**Ownership Information**

UPI / Property ID: 15530757640505
Location Address: 152 DOUGLASS ST
Owner's Name: DURAN DANILO

Mailing Address: 184 MARKET ST PERTH AMBOY NJ 08861-4328
Municipality: READING
School District: READING
Map PIN: 530757640505
Account #: 15345175

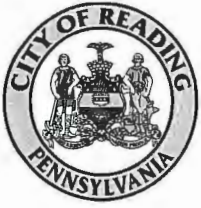
Recorded Documents

Deed / Instrument #: 48351595
Deed Date: 20060329
Deed Amount: 77500
Deed Reference 1:
Deed Reference 2:
Plan:
Lot:

Property Details

Homestead Status: NOT ENROLLED
Market Land Value: 10800
Assessed Land Value: 10800
Building Value: 28500
Total Assessed Value: 39300
Property Class: RESIDENTIAL
Land Use Code: 138
Clean & Green Year:
Net Acreage: 0.06

Description: 3 STORY BRICK/MASONRY



CITY OF READING, PENNSYLVANIA

Property Maintenance Division
815 Washington St, Room 1-30
Reading, PA 19601
Office: (610) 655-6283
Fax: (610) 655-6525

PropertyInspections@readingpa.gov

August 26, 2021

DURAN
534 OLEY ST FIRST
READING, PA 19601

RE: 152 DOUGLASS ST

Dear Owner:

Based upon the inspection dated on August 26, 2021, initiated by the Property Maintenance Division at the above referenced property, it was determined that these items were completed and meets the applicable City of Reading Codified Ordinance.

Thank you for your cooperation. If I can be of further assistance, please do not hesitate to call me between 7:30 - 8:30 AM and 3:00 - 4:00 PM; Monday through Friday.

Sincerely,

Rashida Suber
Property Maintenance Inspector
610-655-6375

INVOICE (INV-00012000) FOR CITY OF READING

BILLING CONTACT

DURAN
DANILO
534 OLEY ST FIRST FL 1
READING, PA 19601



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00012000	07/23/2024	08/23/2024	Due	

REFERENCE NUMBER	FEE NAME	TOTAL
214383	2 YEAR NON COMPLIANCE PENALTY	\$350.00
	3-4 UNIT 2 YEAR EXTENSION INSPECTION	\$250.00
	3-4 UNIT 2 YEAR RE-INSPECTION FEE	\$195.00
	3-4 UNIT 2 YEAR RE-INSPECTION FEE	\$195.00
	3-4 UNIT 2 YEAR RE-INSPECTION FEE	\$195.00
	3-4-UNIT 2 YEAR INSPECTION FEE	\$195.00
	3-4-UNIT 2 YEAR INSPECTION FEE	\$195.00
	NO SHOW	\$250.00
	QOL VIOL	\$35.00
	QOL VIOL	\$150.00
	QOL VIOL	\$35.00
	QOL VIOL	\$35.00
	THREE-UNIT RENTAL INSPECTION	\$300.00
152 Douglass St Reading, PA	SUB TOTAL	\$2,380.00

REMITTANCE INFORMATION
City of Reading 815 Washington Street Reading, PA 19601

TOTAL **\$2,380.00**

City of Reading815 Washington St
Reading, PA 19601**INSPECT Case****Report Date** 10/21/2024 11:47 AM**Submitted By**

Page 2

Fees		Status	Paid Date	Amount				
Bill #	699382	Bill Date	03/05/2013	Due Date	03/20/2013	Delinquency Date	03/20/2013	
QOL VIOL			P	04/02/2013 10:24	25.00			
Bill #	1165543	Bill Date	03/28/2013	Due Date	04/12/2013	Delinquency Date	06/30/2013	
QOL VIOL			U		75.00			
Bill #	1174722	Bill Date	05/29/2013	Due Date	07/28/2013	Delinquency Date	07/29/2013	
2 YEAR INITIAL FEE			U		195.00			
Bill #	1215766	Bill Date	09/11/2013	Due Date	11/10/2013	Delinquency Date	11/11/2013	
3-4 UNIT 2 YEAR RE-INSPECTION FEE			U		195.00			
Bill #	1215767	Bill Date	09/11/2013	Due Date	11/10/2013	Delinquency Date	11/11/2013	
EXTENSION FEE			P	09/16/2013 14:59	80.00			
Bill #	1253748	Bill Date	03/07/2014	Due Date	03/22/2014	Delinquency Date	04/01/2014	
QOL VIOL			U		35.00			
Bill #	1259881	Bill Date	04/17/2014	Due Date	06/16/2014	Delinquency Date	06/17/2014	
3-4 UNIT 2 YEAR EXTENSION INSPECTION			U		250.00			
Bill #	1269087	Bill Date	06/16/2014	Due Date	07/01/2014	Delinquency Date	07/11/2014	
QOL VIOL			U		35.00			
Bill #	1269088	Bill Date	06/16/2014	Due Date	07/01/2014	Delinquency Date	07/11/2014	
QOL VIOL			U		35.00			
Bill #	1320332	Bill Date	01/09/2015	Due Date	01/24/2015	Delinquency Date	02/03/2015	
QOL VIOL			U		75.00			
Bill #	1352528	Bill Date	06/19/2015	Due Date	07/04/2015	Delinquency Date	07/14/2015	
QOL VIOL			U		75.00			
Bill #	1395075	Bill Date	02/08/2016	Due Date	02/23/2016	Delinquency Date	03/04/2016	
QOL VIOL			U		35.00			
Bill #	1398247	Bill Date	03/10/2016	Due Date	04/09/2016	Delinquency Date	04/10/2016	
PLACARD REMOVAL FEE			P	03/10/2016 10:08	150.00			
Bill #	1470649	Bill Date	11/09/2016	Due Date	01/08/2017	Delinquency Date	01/09/2017	
NO SHOW			U		150.00			
Bill #	1470671	Bill Date	11/09/2016	Due Date	11/24/2016	Delinquency Date	12/04/2016	
QOL VIOL			U		35.00			
Bill #	1503416	Bill Date	02/16/2017	Due Date	04/17/2017	Delinquency Date	04/18/2017	
3-4-UNIT 2 YEAR INSPECTION FEE			U		195.00			
Bill #	1519471	Bill Date	07/14/2017	Due Date	09/12/2017	Delinquency Date	09/13/2017	
3-4 UNIT 2 YEAR RE-INSPECTION FEE			U		195.00			
Bill #	1594947	Bill Date	05/12/2018	Due Date	05/27/2018	Delinquency Date	06/06/2018	
QOL VIOL			U		0.00			
Bill #	1605386	Bill Date	08/22/2018	Due Date	09/06/2018	Delinquency Date	09/16/2018	
QOL VIOL			U		35.00			
Bill #	1773010	Bill Date	04/29/2021	Due Date	06/28/2021	Delinquency Date	06/29/2021	
NO SHOW			U		150.00			

City of Reading815 Washington St
Reading, PA 19601**INSPECT Case****Report Date** 10/21/2024 11:47 AM**Submitted By**

Page 1

Case # 216310

Customer Service Service #	Problem	Resolution Code	Resolved Date
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No Customer Service Log Entries

Property/Site Information**Address** 534 OLEY ST
READING PA 19601-**Location****Owner/Tenant****Contact ID** 639039 **Name** DURAN DANILO**Mailing Address** 534 OLEY ST FIRST FL 1**City** READING**ZIP/PC** 19601**Day Phone** (732)857-9453 x**Fax****Organization** ANIBO, FRIEND, SPEAKS ENGLISH**State/Province** PA**Country**☐ Foreign**Evening Phone** (732)824-4920 x**Mobile #** (732)925-1892**Linked Addresses**

No Addresses are linked to this Application

A/P Linked Addresses

No Addresses are linked to this Application

Linked Parcels

14530759842040

A/P Linked Parcels

No Parcels are linked to this Application

Fees	Status	Paid Date	Amount
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Bill # 496362	Bill Date 06/03/2011	Due Date 06/18/2011	Delinquency Date 06/18/2011
QOL VIOL	P	09/12/2011 09:13	35.00

Bill # 496363	Bill Date 06/03/2011	Due Date 06/18/2011	Delinquency Date 06/18/2011
QOL VIOL	P	09/12/2011 09:13	35.00

Bill # 540324	Bill Date 09/13/2011	Due Date 09/28/2011	Delinquency Date 09/28/2011
QOL VIOL	P	05/07/2012 10:21	35.00

Bill # 540326	Bill Date 09/13/2011	Due Date 09/28/2011	Delinquency Date 09/28/2011
QOL VIOL	P	05/07/2012 10:21	75.00

Bill # 544171	Bill Date 10/06/2011	Due Date 10/21/2011	Delinquency Date 10/21/2011
QOL VIOL	P	05/07/2012 10:21	150.00

Bill # 544173	Bill Date 10/06/2011	Due Date 10/21/2011	Delinquency Date 10/21/2011
QOL VIOL	P	05/07/2012 10:21	75.00

Bill # 544645	Bill Date 10/14/2011	Due Date 10/29/2011	Delinquency Date 10/29/2011
QOL VIOL	P	05/07/2012 10:21	150.00

Bill # 558004	Bill Date 12/23/2011	Due Date 01/07/2012	Delinquency Date 01/07/2012
QOL VIOL	P	05/07/2012 10:21	150.00

City of Reading

815 Washington St
Reading, PA 19601

INSPECT Case

Report Date 10/21/2024 11:47 AM

Submitted By

Page 3

Fees	Status	Paid Date	Amount
Bill # 1777523 Bill Date 06/29/2021 Due Date 08/28/2021 Delinquency Date 08/29/2021 NO SHOW	U		250.00
Bill # 1783306 Bill Date 08/30/2021 Due Date 09/29/2021 Delinquency Date 09/30/2021 RESCHEDULE RE-INSPECTION-3RD OCCURRENCE	U		400.00
Bill # 1795323 Bill Date 12/08/2021 Due Date 02/06/2022 Delinquency Date 02/07/2022 3-4-UNIT 2 YEAR INSPECTION FEE	U		195.00
Bill # 1830297 Bill Date 08/08/2022 Due Date 09/07/2022 Delinquency Date 09/08/2022 RESCHEDULE RE-INSPECTION-3RD OCCURRENCE	U		400.00
Bill # 1867353 Bill Date 04/07/2023 Due Date 06/06/2023 Delinquency Date 06/07/2023 NO SHOW	U		150.00
Bill # 1867354 Bill Date 04/07/2023 Due Date 06/06/2023 Delinquency Date 06/07/2023 2 YEAR RE-INSPECTION FAILED FEE	U		350.00
Bill # 1867355 Bill Date 04/07/2023 Due Date 06/06/2023 Delinquency Date 06/07/2023 OPEN VIOLATIONS PENALTY	U		100.00
Bill # 1894244 Bill Date 11/08/2023 Due Date 01/07/2024 Delinquency Date 01/08/2024 2 YEAR EXT INSPECTION	P	11/16/2023 09:23	350.00
Bill # 1906170 Bill Date 12/15/2023 Due Date 12/30/2023 Delinquency Date 01/09/2024 COL VIOL	U		0.00
Total Unpaid		3610.00	Total Paid 1310.00

Employee ID	Last	First	MI	Comments
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No Employee Entries

Log Action	Description	Entered By	Start	Stop	Hours
NOTE	FILE NOTE	013169	03/23/2021 07:58	03/23/2021 07:58	0.00
3/23/21 I received a call from Tonya Butler about infestation of roaches and mice on the second floor of the property Esthefani Caceres Zorrilla is the tenant. A SR request was created. G.M.					
NOTE	FILE NOTE	013202	07/24/2015 08:59		0.00
4/23/12 foreclosure; Deutsch Bank. Sent email, billing to Jerome Jackson at jerome.jackson@db.com, phone 917-472-3956					

Report Date 10/21/2024 11:39 AM

Submitted By

Page 1

Case # 214383

Customer Service Service #	Problem	Resolution Code	Resolved Date
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No Customer Service Log Entries

Property/Site Information

Address 152 DOUGLASS ST
READING PA 19601-

Location

Owner/Tenant

Contact ID 639039 Name DURAN DANILO

Mailing Address 534 OLEY ST FIRST FL 1

City READING

ZIP/PC 19601

Day Phone (732)857-9453 x

Fax

Organization ANIBO, FRIEND, SPEAKS ENGLISH

State/Province PA

Country

☐ Foreign

Evening Phone (732)824-4920 x

Mobile # (732)925-1892

Linked Addresses

No Addresses are linked to this Application

A/P Linked Addresses

No Addresses are linked to this Application

Linked Parcels

15530757640505

A/P Linked Parcels

No Parcels are linked to this Application

Fees	Status	Paid Date	Amount
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Bill # 545034	Bill Date 09/30/2011	Due Date 10/31/2011	Delinquency Date 06/30/2013
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THREE-UNIT RENTAL INSPECTION	U		300.00
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Bill # 587899	Bill Date 03/15/2012	Due Date 03/30/2012	Delinquency Date 09/30/2013
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QOL VIOL	P	05/06/2013 11:43	25.00
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Bill # 648585	Bill Date 10/11/2012	Due Date 10/26/2012	Delinquency Date 09/30/2013
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QOL VIOL	P	05/06/2013 11:43	25.00
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Bill # 648697	Bill Date 10/11/2012	Due Date 10/26/2012	Delinquency Date 09/30/2013
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QOL VIOL	P	05/06/2013 11:43	25.00
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Bill # 648698	Bill Date 10/11/2012	Due Date 10/26/2012	Delinquency Date 09/30/2013
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QOL VIOL	P	05/06/2013 11:43	25.00
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Bill # 1169516	Bill Date 04/24/2013	Due Date 05/09/2013	Delinquency Date 05/09/2013
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QOL VIOL	P	05/06/2013 11:43	50.00
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Bill # 1170260	Bill Date 04/29/2013	Due Date 05/14/2013	Delinquency Date 05/14/2013
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QOL VIOL	U		150.00
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Report Date 10/21/2024 11:39 AM

Submitted By

Page 2

Fees	Status	Paid Date	Amount
Bill # 1219804 Bill Date 10/16/2013 Due Date 12/15/2013 Delinquency Date 12/16/2013 3-4 UNIT 2 YEAR RE-INSPECTION FEE	U		195.00
Bill # 1362341 Bill Date 09/01/2015 Due Date 10/31/2015 Delinquency Date 11/01/2015 3-4 UNIT 2 YEAR INSPECTION FEE	U		195.00
Bill # 1363542 Bill Date 09/14/2015 Due Date 09/29/2015 Delinquency Date 10/09/2015 QOL VIOL	U		35.00
Bill # 1392548 Bill Date 01/06/2016 Due Date 03/06/2016 Delinquency Date 03/07/2016 3-4 UNIT 2 YEAR RE-INSPECTION FEE	U		195.00
Bill # 1583804 Bill Date 02/08/2018 Due Date 02/23/2018 Delinquency Date 03/05/2018 QOL VIOL	U		0.00
Bill # 1597891 Bill Date 06/08/2018 Due Date 06/23/2018 Delinquency Date 07/03/2018 QOL VIOL	U		35.00
Bill # 1620964 Bill Date 12/19/2018 Due Date 01/03/2019 Delinquency Date 01/13/2019 QOL VIOL	U		0.00
Bill # 1630580 Bill Date 01/09/2019 Due Date 01/24/2019 Delinquency Date 02/03/2019 QOL VIOL	U		35.00
Bill # 1685510 Bill Date 08/02/2019 Due Date 10/01/2019 Delinquency Date 10/02/2019 NO SHOW	P	08/21/2019 10:26	150.00
Bill # 1723604 Bill Date 01/24/2020 Due Date 02/08/2020 Delinquency Date 02/18/2020 QOL VIOL	U		0.00
Bill # 1723849 Bill Date 01/27/2020 Due Date 03/27/2020 Delinquency Date 03/28/2020 3-4 UNIT 2 YEAR INSPECTION FEE	U		195.00
Bill # 1739976 Bill Date 10/23/2020 Due Date 12/22/2020 Delinquency Date 12/23/2020 NO SHOW	U		250.00
Bill # 1770976 Bill Date 03/22/2021 Due Date 05/21/2021 Delinquency Date 05/22/2021 3-4 UNIT 2 YEAR RE-INSPECTION FEE	U		195.00
Bill # 1770977 Bill Date 03/22/2021 Due Date 05/21/2021 Delinquency Date 05/22/2021 2 YEAR NON COMPLIANCE PENALTY	U		350.00
Bill # 1782968 Bill Date 08/26/2021 Due Date 10/25/2021 Delinquency Date 10/26/2021 3-4 UNIT 2 YEAR EXTENSION INSPECTION	U		250.00
Total Unpaid		2380.00	Total Paid 300.00

Employee ID Last First MI Comments

No Employee Entries

Log Action Description Entered By Start Stop Hours

No Log Entries



CITY OF READING, PENNSYLVANIA

Property Maintenance Division
815 Washington Street
Reading PA 19601-3690
Office: 877-727-3234
Fax: 610-655-6525
propertyinspections@readingpa.gov

9/20/2020

DURAN DANILO
182 MARKET ST
PERTH AMBOY, NJ 08861-4328

RE: 152 DOUGLASS ST

Notice of Inspection

It is necessary that a :

- ☒ Routine Inspection
☐ Health and Safety Inspection

be made of the premises.

Please arrange to be present, or have your representative present, to meet a Property Maintenance Inspector on 10/23/2020 at 8:15 am and accompany him/her through the premises. **COVID-19 HEALTH & SAFETY FORM MUST BE RETURNED TO THE PMD OFFICE WITHIN 14 DAYS PRIOR TO THE INSPECTION, OR IT CAN BE HANDED TO THE INSPECTOR AT THE INSPECTION SITE.**

Please note that if you cannot be available at the time and date printed above, please submit a written notice to our office no later than 24 hours prior to the inspection. If you fail to give such written notice or upon failure to gain entry, you may be found in violation of the City of Reading codified ordinances Section 308-109 (Housing) and section 180c-104.4.1 (Property Maintenance Code). All inspections can be cancelled for re-scheduling via email at propertyinspections@readingpa.gov, via fax at 610-655-6525 or via U.S. Mail to the address above.

An administrative fee of \$150.00 will be assessed for failing to supply a written notice or to appear. If the property owner fails to supply written notice or to appear for the second scheduled inspection, an administrative fee of \$250.00 will be assessed against the property owner. If the property owner fails to appear for the third scheduled inspection or any combination of scheduled inspections, cancellations or failure to gain entry, a \$400.00 administrative fee will be assessed. Also, the City may placard the subject property and/or promptly seek an administrative search or inspection warrant.

Please Note:

- It is the responsibility of the owner to make tenant(s) aware of the date and time of the inspection.
- All inspections are subject to cancellation by the City of Reading at any time.
- In the event of severe inclement weather, the city may re-schedule your inspection. It is the responsibility of the owner to contact the Property Maintenance Division office to determine if your inspection will be conducted as scheduled. Failure to do so will result in the appropriate assessment of fee(s).
- If the inspector is not on time for the inspection, please contact us at 610-655-6278 and we will remedy the situation as soon as possible.
- If you believe you have received this notice in error, please contact our office.
- All residential and mixed use properties, with the exception of single family owner occupied properties, require routine inspections.
- A Health and Safety inspection is required for all property transfers in the City of Reading.

Please feel free to contact the office if you have any questions.

Please Note: All Trade work including electrical, plumbing, heating and building, must be performed by a Licensed Contractor. Permits must be obtained from the Building and Trades Office in City Hall and must be secured within 30 days. A Certificate of Appropriateness from the Historic Officer must be obtained on any work required on the façade of a building within a Historic District prior to commencement of work.

Report Date 11/26/2024 10:17 AM

Submitted By

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License #25601520H

Property/Site Information

Address 152 DOUGLASS ST
READING PA 19601-

Location

Owner/Tenant

Contact ID 642496 Name DURAN DANILO
Mailing Address 184 MARKET ST
City PERTHAMBOY
ZIP/PC 08861
Day Phone
Fax

Organization
State/Province NJ
Country
Evening Phone
Mobile #

☐ Foreign

Linked Addresses

No Addresses are linked to this Application

A/P Linked Addresses

No Addresses are linked to this Application

Linked Parcels

15530757640505

A/P Linked Parcels

No Parcels are linked to this Application

Fees	Status	Paid Date	Amount
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Bill # 50576	Bill Date 04/27/2005	Due Date 06/30/2005	Delinquency Date 07/01/2005	
RENTAL HOUSING LICENSE FEE	P	06/15/2005 00:00	150.00	
Bill # 166261	Bill Date 05/08/2006	Due Date 06/30/2006	Delinquency Date 07/01/2006	
RENTAL HOUSING LICENSE FEE	U		0.00	
Bill # 170087	Bill Date 06/01/2006	Due Date 07/03/2006	Delinquency Date 07/03/2006	
OWNER CHANGE LICENSE FEE	U		0.00	
Bill # 307404	Bill Date 11/30/2007	Due Date 12/31/2007	Delinquency Date 01/01/2008	
RENTAL HOUSING LICENSE FEE	P	03/18/2008 13:35	150.00	
Bill # 416107	Bill Date 11/06/2009	Due Date 02/12/2010	Delinquency Date 02/12/2010	
RENTAL HOUSING LICENSE FEE	U		0.00	
Bill # 476380	Bill Date 09/30/2010	Due Date 11/15/2010	Delinquency Date 06/30/2013	
RENTAL HOUSING LICENSE FEE	U		300.00	
Bill # 549077	Bill Date 11/15/2011	Due Date 12/15/2011	Delinquency Date 06/30/2013	
RENTAL HOUSING LICENSE FEE	U		100.00	
Bill # 580075	Bill Date 02/17/2012	Due Date 04/01/2012	Delinquency Date 06/30/2013	
RENTAL HOUSING LICENSE FEE	U		100.00	

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Fees	Status	Paid Date	Amount
Bill # 692194 Bill Date 02/22/2013 Due Date 04/01/2013 Delinquency Date 06/01/2013 RENTAL HOUSING LICENSE FEE U			100.00
Bill # 882069 Bill Date 06/01/1994 Due Date 07/01/1994 Delinquency Date 07/02/1994 RENTAL HOUSING LICENSE FEE P 06/01/1994 00:00			45.00
Bill # 882070 Bill Date 05/30/1995 Due Date 06/29/1995 Delinquency Date 06/30/1995 RENTAL HOUSING LICENSE FEE P 05/30/1995 00:00			45.00
Bill # 882071 Bill Date 06/17/1996 Due Date 07/17/1996 Delinquency Date 07/18/1996 RENTAL HOUSING LICENSE FEE P 06/17/1996 00:00			45.00
Bill # 882072 Bill Date 12/24/1996 Due Date 01/23/1997 Delinquency Date 01/24/1997 RENTAL HOUSING LICENSE FEE P 12/24/1996 00:00			45.00
Bill # 882073 Bill Date 06/09/1997 Due Date 07/09/1997 Delinquency Date 07/10/1997 RENTAL HOUSING LICENSE FEE P 06/09/1997 00:00			60.00
Bill # 882074 Bill Date 06/01/1998 Due Date 07/01/1998 Delinquency Date 07/02/1998 RENTAL HOUSING LICENSE FEE P 06/01/1998 00:00			60.00
Bill # 882075 Bill Date 06/11/1999 Due Date 07/11/1999 Delinquency Date 07/12/1999 RENTAL HOUSING LICENSE FEE P 06/11/1999 00:00			90.00
Bill # 882076 Bill Date 07/12/2000 Due Date 08/11/2000 Delinquency Date 08/12/2000 RENTAL HOUSING LICENSE FEE P 07/12/2000 00:00			90.00
Bill # 882077 Bill Date 06/28/2001 Due Date 07/28/2001 Delinquency Date 07/29/2001 RENTAL HOUSING LICENSE FEE P 06/28/2001 00:00			90.00
Bill # 882078 Bill Date 06/12/2002 Due Date 07/12/2002 Delinquency Date 07/13/2002 RENTAL HOUSING LICENSE FEE P 06/12/2002 00:00			90.00
Bill # 882079 Bill Date 06/03/2003 Due Date 07/03/2003 Delinquency Date 07/04/2003 RENTAL HOUSING LICENSE FEE P 06/03/2003 00:00			90.00
Bill # 882080 Bill Date 06/17/2004 Due Date 07/17/2004 Delinquency Date 07/18/2004 RENTAL HOUSING LICENSE FEE P 06/17/2004 00:00			150.00
Bill # 1245442 Bill Date 02/16/2014 Due Date 04/01/2014 Delinquency Date 06/01/2014 HOUSING LICENSE FEE U			100.00
Bill # 1327497 Bill Date 02/15/2015 Due Date 04/01/2015 Delinquency Date 06/01/2015 HOUSING LICENSE FEE U			100.00
Bill # 1384366 Bill Date 01/22/2016 Due Date 04/01/2016 Delinquency Date 04/15/2016 HOUSING LICENSE FEE P 05/11/2016 09:04			100.00
Bill # 1494543 Bill Date 02/01/2017 Due Date 04/01/2017 Delinquency Date 04/15/2017 HOUSING REGISTRATION FEE P 01/11/2018 09:12			100.00
Bill # 1563840 Bill Date 01/15/2018 Due Date 04/01/2018 Delinquency Date 04/15/2018 ABANDON REAL PROPERTY REG FEE P 08/31/2018 08:50			100.00
Bill # 1657920 Bill Date 01/18/2019 Due Date 04/01/2019 Delinquency Date 05/01/2019 HOUSING REGISTRATION RENEWAL U			150.00

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Fees	Status	Paid Date	Amount
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Bill # 1717314	Bill Date 01/31/2020	Due Date 04/01/2020	Delinquency Date 04/15/2020
HOUSING REGISTRATION RENEWAL			U 150.00

Bill # 1761536	Bill Date 01/31/2021	Due Date 04/01/2021	Delinquency Date 04/15/2021
HOUSING REGISTRATION RENEWAL			U 150.00

Bill # 1810716	Bill Date 01/31/2022	Due Date 04/01/2022	Delinquency Date 04/15/2022
HOUSING REGISTRATION RENEWAL			U 100.00

Bill # 1855986	Bill Date 01/31/2023	Due Date 04/01/2023	Delinquency Date 04/15/2023
HOUSING REGISTRATION RENEWAL			U 150.00

Total Unpaid	1500.00	Total Paid	1500.00
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Employee ID	Last	First	MI	Comments
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No Employee Entries

Log Action	Description	Entered By	Start	Stop	Hours
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No Log Entries

**INVOICE (INV-00012013)
FOR CITY OF READING**

BILLING CONTACT

DURAN
DANILO
534 OLEY ST FIRST FL 1
READING, PA 19601



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00012013	07/23/2024	07/24/2024	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
25601520H	RENTAL HOUSING LICENSE FEE	\$300.00
152 Douglass St Reading, PA		SUB TOTAL \$300.00

REMITTANCE INFORMATION
City of Reading 815 Washington Street Reading, PA 19601

TOTAL **\$300.00**

**INVOICE (INV-00012014)
FOR CITY OF READING**

BILLING CONTACT

DURAN
DANILO
534 OLEY ST FIRST FL 1
READING, PA 19601



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00012014	07/23/2024	07/24/2024	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
25601520H	RENTAL HOUSING LICENSE FEE	\$100.00
152 Douglass St Reading, PA		SUB TOTAL \$100.00

REMITTANCE INFORMATION
City of Reading 815 Washington Street Reading, PA 19601

TOTAL **\$100.00**

**INVOICE (INV-00012004)
FOR CITY OF READING**

BILLING CONTACT
DURAN
DANILO
534 OLEY ST FIRST FL 1
READING, PA 19601



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00012004	07/23/2024	07/24/2024	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
25601520H	HOUSING REGISTRATION RENEWAL	\$150.00
152 Douglass St Reading, PA		SUB TOTAL \$150.00

REMITTANCE INFORMATION
City of Reading 815 Washington Street Reading, PA 19601

TOTAL **\$150.00**

**INVOICE (INV-00012003)
FOR CITY OF READING**

BILLING CONTACT

DURAN
DANILO
534 OLEY ST FIRST FL 1
READING, PA 19601



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00012003	07/23/2024	07/24/2024	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
25601520H	Annual Housing Fee	\$90.00
152 Douglass St Reading, PA		SUB TOTAL \$90.00

REMITTANCE INFORMATION
City of Reading 815 Washington Street Reading, PA 19601

TOTAL **\$90.00**

**INVOICE (INV-00012018)
FOR CITY OF READING**

BILLING CONTACT

DURAN
DANILO
534 OLEY ST FIRST FL 1
READING, PA 19601



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00012018	07/23/2024	07/24/2024	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
25601520H	HOUSING LICENSE FEE	\$100.00
152 Douglass St Reading, PA		SUB TOTAL \$100.00

REMITTANCE INFORMATION
City of Reading 815 Washington Street Reading, PA 19601

TOTAL **\$100.00**

Oct 23, 2020 at 8:26:01 AM
150 Douglass St
Reading PA 19601
United States



Oct 22, 2020 at 8:31:23 AM
339 W Douglass S
Reading PA 19601
United States



